



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0027/0005 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> KNIGHT'S ARMAMENT CO		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0006 IS FOR THE FOLLOWING ITEMS:

CLIN 0010AA - 4,000 EACH, RAIL COVER (9 RIB); NSN: 1005-01-453-5383; PART NUMBER: 12973134

CLIN 0012AA - 2,000 EACH, VERTICAL PISTOL GRIP ASSY; NSN: 1005-01-453-6655; PART NUMBER: 12973101

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

BULK PACK IS AUTHORIZED.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$118,080.00.

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0027/0005 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1005-01-453-5383 SECURITY CLASS: Unclassified				
0010AA	<u>PRODUCTION QUANTITY</u>  4000  NOUN: M249 COVERS PRON: M131S511M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HF  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093070A191 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 500 31-JUL-2003  002 500 29-AUG-2003  003 1,000 30-SEP-2003  004 1,000 31-OCT-2003  005 1,000 28-NOV-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0005	4000	EA	\$ 9.67000	\$ 38,680.00
0012	NSN: 1005-01-453-6655 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u>	2000	EA	\$ 39.70000	\$ 79,400.00

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NOUN: M249 PISTOL GRIP</div> <div>PRON: M131S510M1      PRON AMD: 02      ACRN: AA</div> <div>AMS CD: 070011HF</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC      SUPPL</div> <div><u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u></div> <div>001 W52H093070A190 Y00000 M 1</div> <div><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></div> <div>001 500 30-JUL-2003</div> <div>002 500 29-AUG-2003</div> <div>003 500 30-SEP-2003</div> <div>004 500 30-OCT-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-03-D-0027/0005</div>				

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0010AA	M131S511M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	38,680.00		
070011HF														
0012AA	M131S510M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	79,400.00		
070011HF														
												TOTAL	\$	118,080.00
SERVICE														
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						ACCOUNTING		OBLIGATED			
Army	AA		97	X4930AC6G	6D	26FB	S11116		W52H09	\$	118,080.00			
												TOTAL	\$	118,080.00